

This portion MUST be returned with your payment to ensure proper credit. **THANK YOU**

ACCOUNT BILLED
ROBERTS, JACK WAYNE

PROJECT NAME
EBONY & IVORY #1

PROJECT ID
S270057

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2001	\$ 100	\$ 100

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
State	Zip
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

check enclosed

Please make check payable to:
Division of Oil, Gas and Mining